

**Borcelle**

Meet All Your Needs

# INVOICE

**Invoice to:****Daniel Gallego**123 Anywhere St.,  
Any City, ST 12345**Invoice#**

52131

**Date**

01 / 02 / 2023

Item	Quantity	Unit Price	Total
A4 Paper (75gr/m2)	10	\$20	\$200
Pencil (12ea/box)	5	\$15	\$75
Ruler	2	\$5	\$10

**Subtotal** \$285**PAYMENT METHOD**

Rimberio Bank

Account Name: Alfredo Torres

Account No.: 0123 4567 8901

Pay by: 23 June 2023

**Tax (0%)** \$0**Total** **\$285**

Thank you for your business!

Authorized Signed



123-456-7890



123 Anywhere St., Any City